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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2010

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

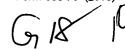
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements ar beginning . 2010. and ending

For calendar year 2010, or tax year beginning , 2010, and ending ,									
G Che	ck all that apply:	Initial return	nıtıal Return	of a former p	ublic charity			Fina	al return
		Amended return		Address	hange	Nan	ne c	hange	
							Α	Employer identification nur	nber
H FUI								75-2853493	
		N, SUITE 215					В	Telephone number (see the	instructions)
AMAR.	ILLO, TX 7910)2						806-371-8771	
							C	If exemption application is	pending, check here 🕨 🔝
		· · · · · · · · · · · · · · · · · · ·					D	1 Foreign organizations, chec	
н ट्रा	heck type of organiz			empt private f				2 Foreign organizations meet	ing the 85% test, check
) nonexempt charitab			private founda	_	E	here and attach computation If private foundation status	
I Fa	ır market value of all ass rom Part II, column (c), lıı			nethod XC	ash Accr	rual	-	under section 507(b)(1)(A)	, check here
· .	, , , , , ,	· 1	Other (spec		. – – , – – -,		F	If the foundation is in a 60	
► \$			t I, column ((d) must be or	cash basis)		L	under section 507(b)(1)(B)	, check here
Part I	Analysis of R	e total of amounts in		venue and	(b) Net inve		nt	(c) Adjusted net	(d) Disbursements
	columns (b), (c)	and (d) may not nece	es-l	es per books	ıncom	ne		ıncome	for charitable purposes
	sarily equal the a	amounts in column (a))						(cash basis only)
	(see the instructi	<i>ons))</i> , grants, etc, received (att sc	h)	91,036.					
		foundn is not req to att Sch		J±,050.					
	3 Interest on sa	vings and temporary							
	cash investme	ents	<u> </u>					N/A	
		erest from securities		<u>24,180.</u>	24	4,18	<u> 30.</u>		
	5a Gross rents b Net rental income								
R	or (loss)	m sale of assets not on line 1		32,347.			-		
Ë	b Gross sales price t			32,347.	-				
V E	assets on line 6a 7 Capital gain net in	come (from Part IV, line 2)	'		32	2,34	7.		
N	8 Net short-tern	•					•	, , , ,	
U E	9 Income modif	ications			-				
Ε.	10 a Gross sales less returns and							RECEN	'-U
	allowances b Less Cost of			-					S
	goods sold							WIAY Z	
	c Gross profit/(loss							WINT &	
	Tr other medine	(attach schedule)							<u> </u>
	12 Total. Add line	es 1 through 11		147,563.	56	6,52	27.	OGDEN	<u>ul</u>
	13 Compensation of c	officers, directors, trustees, e	с	1,200.		1,20			
	14 Other employee s	alaries and wages							
		s, employee benefits				_			
A D	16a Legal fees (attach								
Ň		attach sch) SEE ST		445.		44	5.		
Ņ	c Other prof fees (a	ittach sch)			<u> </u>				
OPERAT	17 Interest 18 Taxes (attach schedule)	(see instr.) SEE STM	2 ——	209.		20	9.		
ŘŔ	19 Depreciation		- —	209.			<i>.</i>		-
7 7	sch) and depl					_			
N V	20 Occupancy								
	l	rences, and meetings							
A E N X D P		es (attach schedule)							
E	20 Other expens	SEE STATEMENT	3	8,811.	{	8,81	1.		
<u>S</u>	24 Total operation	ng and administrative	,						
S	expenses. Ad	ld lines 13 through 23		10,665.	10	0,66	55.		
		ts, grants paid PART X		24,300.					24,300.
N	26 Total expense Add lines 24	es and disbursement and 25	5.	34,965.	11	0,66	55		24,300.
<i></i>		26 from line 12:				<u>, , , , , , , , , , , , , , , , , , , </u>			23,300.
	a Excess of rev	enue over expenses		110 -00					
	and disburse	ments		112,598.			-		
		come (if negative, enter -0-)		 	45	5,86	۷.	<u> </u>	
	C Adjusted net inco	me (if negative, enter -0-)						L	

BAA For Paperwork Reduction Act Notice, see the instructions.

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Part	<u>: II </u>	Balance Sheets Additional Sheets and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	(a) Book value	(b) Book Value	(c) I dii Warket Value
		Savings and temporary cash investments	68,606.	80,042.	80,042.
		Accounts receivable	00,000.	00,042.	00,042.
		Less; allowance for doubtful accounts		188.	188.
	4	Pledges receivable		100.	
	•	Less allowance for doubtful accounts			
	5	Grants receivable			· · · · · · · · · · · · · · · · · · ·
	6	Receivables due from officers, directors, trustees, and other		•	
	ľ	disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
S		Less allowance for doubtful accounts ►			
A S S E T	8	Inventories for sale or use			<u> </u>
Ť	9	Prepaid expenses and deferred charges			
S	10:	a Investments — U.S. and state government	53,379.		
	l.	obligations (attach schedule) b Investments — corporate stock (attach schedule)	436,242.	538,270.	637,115.
		c Investments — corporate stock (attach schedule)	134,473.	186,798.	169,027.
		Investments — land, buildings, and	134, 173.	100,750.	109,021.
	''	equipment basis			
		Less: accumulated depreciation (attach schedule)	!		
	12	Investments – mortgage loans		· _ ·	
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less, accumulated depreciation (attach schedule)			
		Other assets (describe			
	16	Total assets (to be completed by all filers – see instructions Also, see page 1, item I)	692,700.	805,298.	886,372.
Ļ	17	Accounts payable and accrued expenses			
À	18	Grants payable		-	
В	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
ť	21	Mortgages and other notes payable (attach schedule)			
Ī	22	Other liabilities (describe			1
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			
	25	Temporarily restricted	-		
A D	26	Permanently restricted			
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds			
SNC	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds	692,700.	805,298.	
R S	30	Total net assets or fund balances (see the instructions)	692,700.	805,298.	
	31	Total liabilities and net assets/fund balances (see the instructions)	692,700.	805,298.	
Par	t III	Analysis of Changes in Net Assets or Fund Balance			<u> </u>
		il net assets or fund balances at beginning of year – Part II, colu		iree with	
•	end-	of-year figure reported on prior year's return)	ann (a), mie oo (mast ag	1_	692,700.
2	Ente	er amount from Part I, line 27a		2	112,598.
3		increases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3		4	805,298.
5		eases not included in line 2 (itemize)			
6_	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), li	ne 30 6	805,298.

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	Losses for Tax on Investment		How acquired	(C) Date acquired	745
(a) List and descr 2-story brick wareho	ibe the kind(s) of property sold (e g , rebuse, or common stock, 200 shares MLC	Company)	— Purchase	(month, day, year)	(d) Date sold (month, day, year)
<u> </u>		7	— Donation	 	
1a SEE STATEMENT 4					
С				 	
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a	 			·	
b					
С					
					
е		 			
	owing gain in column (h) and owned by			(I) Gains (Col gain minus column (
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (ı) over column (ı), ıf any	th	ian -0-) or Losses (f	rom column (h))
b					
<u> </u>					
<u>e</u>				1	
2 Capital gain net income or (net capital loss). If gain, also enter the lift (loss), enter the lift (loss), enter the lift (loss), enter the lift (loss).	enter in Part I, line 7 er -0- in Part I, line 7	2		32,347.
3 Net short-term capital gain of	or (loss) as defined in sections 1222(5) a	and (6).	-		02/01
	ine 8, column (c) (see the instructions)	_			
in Part I, line 8	ine 8, column (c) (see the instructions)	ii (ioss), enter -u-	3		21,554.
Part V Qualification Unc	ler Section 4940(e) for Reduced	l Tax on Net Investmen	t Income		
(For optional use by domestic priv	rate foundations subject to the section 4	940(a) tax on net investment	income.)		
lf section 4940(d)(2) applies, leav	e this part blank				
Was the foundation liable for the s	section 4942 tax on the distributable amo	ount of any year in the base r	period?	∏Yes	X No
	ualify under section 4940(e) Do not con	• • • • • • • • • • • • • • • • • • • •			
1 Enter the appropriate amoun	nt in each column for each year; see the	instructions before making a	ny entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	s (co	(d) Distribution umn (b) divided	
2009	128,102.	641,	064		0.199827
2008	151,558.	622,			0.243409
2007	20,300.	594,			0.034159
2006	108,569.	536,	469.		0.202377
2005	70,558.	497,	022.		0.141962
2 Total of line 1, column (d)			2		0.821734
Average distribution ratio for number of years the foundat	r the 5-year base period — divide the tot tion has been in existence if less than 5	al on line 2 by 5, or by the vears	3		0.164347
•	naritable-use assets for 2010 from Part)	•	4		752,713.
5 Multiply line 4 by line 3		•	5		123,706.
	uncome (19/ of Part I. line 27h)				
	income (1% of Part I, line 27b)		6		459.
7 Add lines 5 and 6			7		124,165.
8 Enter qualifying distributions If line 8 is equal to or greate		une 1h and complete that need	t using a 19	% tay rate. See t	24,300.
	er man nine 7. Check me nov in Eari Villi	me m and commercial car			

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Par	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instr	uctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter: (attach copy of letter if necessary — see instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		9	917.
	check here ▶ ☐ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
	foundations only Others enter -0-)			0.
3	Add lines 1 and 2			917.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
_	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			<u>917.</u>
6	Credits/Payments			
	2010 estimated tax pmts and 2009 overpayment credited to 2010 6a 16.			
	Exempt foreign organizations — tax withheld at source 6b			
	Tax paid with application for extension of time to file (Form 8868) 6c			
	Backup withholding erroneously withheld Table and be approach. Add lines 6s through 6d			1.6
_	Total credits and payments Add lines 6a through 6d The same payments for control of control of the same state of the sa			<u>16.</u> 5.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 5			912.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 5 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			912.
10	Enter the amount of line 10 to be: Credited to 2011 estimated tax			
	VII-A Statements Regarding Activities			
		\neg	Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	163	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			
	(see the instructions for definition)?	1 b		<u>X</u>
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
	Did the foundation file Form 1120-POL for this year?	1c		Х
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation (2) On foundation managers	o.		
	(1) On the foundation	<u>'</u>		1
•	foundation managers >\$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If 'Yes,' attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
•	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	_3		_X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
t	If 'Yes,' has it filed a tax return on Form 990-T for this year?	46	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			Ì
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
_	with the state law remain in the governing instrument?	6	<u>X</u>	-
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	<u>X</u>	<u> </u>
88	Enter the states to which the foundation reports or with which it is registered (see the instructions)			
	TX			1
t	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8b	X	1
_				\vdash
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	5) // 9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	10		v

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. w.	t vii A otatements regarding Activities (Continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11_		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► JACK S HUDGINS Telephone no. ► 806-3	71-8	771	
	Located at ► 1800 S WASHINGTON, STE 215 AMARILLO TX ZIP + 4 ► 79102			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year		Vaa	N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►		,	
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			,
ı	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1 b		X
	Organizations relying on a current notice regarding disaster assistance check here	10		^
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			ļ
•	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?			
	If 'Yes,' list the years > 20 , 20 , 20			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)	2b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a. list the years here			
	► 20, 20, 20			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
I	b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N	/A
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could			
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			
DAA	the tax year beginning in 2010?	4b	0 DF /	

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Part VII-B Statements Regarding Activiti		n 4720 May Be Requ	uired (continued)			
5a During the year did the foundation pay or incu	-			,		
(1) Carry on propaganda, or otherwise attemp	t to influence legislatio	in (section 4945(e))?	Yes X	No		
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registra (2) Provide a graph to an individual for traval.	tion drive?		Yes X	No No		
(3) Provide a grant to an individual for travel,	• .		∐ Yes ∑	ואס		
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see instri	uctions)	Yes X] No		
(5) Provide for any purpose other than religion educational purposes, or for the prevention	n of cruelty to children	or animals?] No		
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the except ding disaster assistance	tions	5	b N	/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ [] ["		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	sibility for the grant?	·	N/A Yes] No		
If 'Yes,' attach the statement required by Regi	llations section 53.494	5-5(d)				
6a Did the foundation, during the year, receive ar on a personal benefit contract?			∐ Yes X	No		X
b Did the foundation, during the year, pay premi If 'Yes' to 6b, file Form 8870	ums, directly or indirec	city, on a personal bene-	iit contract?	6		 ^
7a At any time during the tax year, was the found	lation a party to a proh	ubited tax shelter transa	ction? Yes X	No	1	1
b If yes, did the foundation receive any proceed				7		
Part VIII Information About Officers, D	rectors, Trustees,	Foundation Manag	gers, Highly Paid	Employe	es,	
	n managers and their					
1 List all officers, directors, trustees, foundation	(b) Title and average		(d) Contributions to	(e) Exper	nse acc	
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		allowan	
SEE STATEMENT 6						
		1,200.	0.			0.
2. Companyation of five highest paid employee	s (other than those in	cluded on line 1 coo is	estructions) If none	ntor 'NONE	-	
2 Compensation of five highest-paid employee (a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expe	_	count
paid more than \$50,000	hours per week devoted to position	(6) 66/1/201164	employee benefit plans and deferred compensation		allowan	
NONE						
				 		
				<u> </u>		
		-				
				 		
Total number of other employees paid over \$50,000						(
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Information About Officers, Directors, Trustees, Foundation M and Contractors (continued)	anagers, Highly Paid E	imployees,
3 Five highest-paid independent contractors for professional services (see instructions enter 'NONE.'	i). If none,	
	b) Type of service	(c) Compensation
NONE	7	(5)
		*
Total number of others receiving over \$50,000 for professional services	•	0
Part N-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information organizations and other beneficiaries served, conferences convened, research papers produced, etc.	such as the number of	Expenses
1 <u>N/A</u>		
2		
*		
3		
4		
Part X-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2	Amount
1 <u>N/A</u>		·
2		.
All other program-related investments See instructions.		
3		
Total. Add lines 1 through 3	•	0.
BAA	· —	Form 990-PF (2010)

Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign	foundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities.	1a	721,545.
b Average of monthly cash balances	1 b	42,631.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	764,176.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1e 0.	l l	
2 Acquisition indebtedness applicable to line 1 assets] 2	0.
3 Subtract line 2 from line 1d	3	764,176.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	11,463.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	752,713.
6 Minimum investment return. Enter 5% of line 5	6	37,636.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► □ and do not complete this part XI	_	foundations
1 Minimum investment return from Part X, line 6	1	37,636.
2a Tax on investment income for 2010 from Part VI, line 5 2a 917.	\Box	
b Income tax for 2010 (This does not include the tax from Part VI)	1	
c Add lines 2a and 2b	2 c	917.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	36,719.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	36,719.
6 Deduction from distributable amount (see instructions)	6	·
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	36,719.
Part XII Qualifying Distributions (see instructions)		-
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	24,300.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3ь	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	24,300.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	24,300.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years	r the fo	undation
RAA		Form 990 PF (2010

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Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				36,719.
2 Undistributed income, if any, as of the end of 2010.				
a Enter amount for 2009 only			0.	
b Total for prior years 20, 20, 20	1	0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005 46, 431.				
b From 2006 82,508.				
c From 2007 d From 2008 121, 110.				
d From 2008 121,110. e From 2009 96,445.				
f Total of lines 3a through e	346,494.			
4 Qualifying distributions for 2010 from Part	010/1011			
XII, line 4 ► \$ 24,300.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years				
(Élection required — see instructions)		0.		
c Treated as distributions out of corpus	0			
(Election required — see instructions) d Applied to 2010 distributable amount	0.			24,300.
e Remaining amount distributed out of corpus	0.			24,300.
5 Excess distributions carryover applied to 2010	12,419.			12,419.
(If an amount appears in column (d), the				
same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	334,075.	_		
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-		0.		-
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				-
amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines				
4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	!			
(see instructions)	0.			
8 Excess distributions carryover from 2005 not				
applied on line 5 or line 7 (see instructions)	34,012.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	300,063.			
10 Analysis of line 9	333,333.			-
a Excess from 2006 82,508.				
b Excess from 2007				
c Excess from 2008 121,110.				
d Excess from 2009 96, 445.				
e Excess from 2010				

Form 990-PF (2010) H FUND				75-2853493	Page 10
Part XIV Private Operating Foundation	ons (see instruc	tions and Part	VII-A, question 9	9)	N/A
1a If the foundation has received a ruling or is effective for 2010, enter the date of the	ruling	•		_ ` •	
b Check box to indicate whether the founda		erating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,			-	-	
line 6 for each year listed c 'Support' alternative test — enter:			-		
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	<u> </u>		<u> </u>	<u> </u>	
Supplementary Information assets at any time during the	ne year — see in	part only if the structions.)	organization ha	ad \$5,000 or moi	e in
1 Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they hav SEE STATEMENT 7	have contributed m	ore than 2% of the than \$5,000) (See	total contributions r section 507(d)(2))	eceived by the found	dation before the
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a cor 0% or greater inter	rporation (or an equ rest.	ally large portion of	the ownership of
2 Information Regarding Contribution, Gra Check here Inf the foundation only in requests for funds of the foundation makes complete items 2a, b, c, and d.	makes contributions es gifts, grants, etc,	to preselected cha (see instructions)	arıtable organızatıon to ındıvıduals or org	anızatıons under oth	
a The name, address, and telephone numb	er of the person to	whom applications	should be addresse	d	
SEE STATEMENT 8					
b The form in which applications should be	submitted and info	mation and materi	als they should inclu	ıde	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	able fields, kinds of i	institutions, or other	factors
SEE STATEMENT FOR LINE 2A					
BAA	TE	EA0310L 02/16/11		F	orm 990-PF (2010)

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year			· · · · · · · · · · · · · · · · · · ·	-
SEE STATEMENT 9				
		1		
		1		
				04 200
Total b Approved for future payment		1	► 3a	24,300.
by pprovou for rates o payment				
Total	<u></u>	<u> </u>	► 3b	-

Enter gr	oss amounts unless otherwise indicated.	Unrelate	ed business income	Excluded by	section 512, 513, or 514	(e)
_		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (see the instructions)
	ogram service revenue			code		
a				 		
				+		
		 		+ +-		
					·····	
f —						
g Fe	es and contracts from government agencies					
2 Me	embership dues and assessments					
	erest on savings and temporary cash investments					
	vidends and interest from securities	<u> </u>		14	24,180.	
	et rental income or (loss) from real estate			+	·	
	ebt-financed property of debt-financed property			+		
	t rental income or (loss) from personal property			++	-	
	ther investment income			+ +		·-
	in or (loss) from sales of assets other than inventory			18	32,347.	
	et income or (loss) from special events.					
10 Gr	ross profit or (loss) from sales of inventory					
11 0	ther revenue					,
a						-
		ļ		+		-
		 	·	++		· -
		 		 		
e 12 Si	ubtotal Add columns (b), (d), and (e)	†		 	56,527.	
	otal. Add line 12, columns (b), (d), and (e)				13	56,527.
(See wo	orksheet in line 13 instructions to verify calculation	ons.)				
Part X	(VI-B Relationship of Activities to the	Accompl	ishment of Exem	pt Purpose	es	
Line N	lo. Explain below how each activity for which in accomplishment of the foundation's exempt	ncome is rep purposes (o	orted in column (e) of ther than by providing	Part XVI-A c	ontributed important ch purposes). (See t	ly to the he instructions)
N/ <i>P</i>	1					_
	_	<u> </u>				
						
			<u> </u>			-
						-
					-, -, -	
				 		
						
						
						
					·	

Form 990-PF (2010) H FUND 75-2853493 [Park XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									Yes	No
1 Di	d the organization directly scribed in section 501(c)	, or indirectly er of the Code (ot	igage in any of the f her than section 501	following witl (c)(3) organ	h any ot izations	ther organization) or in section :	on 527			
rel	lating to political organiza	itions?	101 (101) 300(101) 507	(c)(c) organ	izations	y or in acction	<i>321</i> ,			
	ansfers from the reporting	g foundation to	a noncharitable exei	mpt organiza	ation of					
	Cash							1 a (1)	_	X
	Other assets							1a (2)		Х
	her transactions									
	Sales of assets to a nor		· -					1 b (1)		X
	Purchases of assets fro			tion				1 b (2)		X
٠.	Rental of facilities, equi	•	assets					1b (3)		X
	 Reimbursement arrange Loans or loan guarantee 							1 b (4) 1 b (5)		X
(6) Performance of services or membership or fundraising solicitations										X
	naring of facilities, equipm		•		205			1 b (6)		X
• • • •	iding of facilities, equipir	icht, maining na	.s, other assets, or p	alu employe					LI	
d If the an	the answer to any of the a e goods, other assets, or y transaction or sharing a	above is 'Yes,' o services given t arrangement, sh	complete the following the reporting four ow in column (d) the	ng schedule. ndation If the e value of th	Columr e founda e aoods	n (b) should alv ation received l s. other assets.	vays show the fair i ess than fair marke or services receive	market val et value in ed	ue of	
(a) Line			noncharitable exempt org				sfers, transactions, and			<u> </u>
N/A							,	<u> </u>	J	
			···							
										
										
		+							·-	
						<u> </u>	·			
							 			
			· · ·				· .			
		-								
2-1-				1						
Za is de	the foundation directly or scribed in section 501(c)	of the Code (ot	ner than section 501	to, one or m (c)(3)) or in	ore tax- section	exempt organii 527?	zations	Yes	X	No
b If	Yes,' complete the follow	nng schedule.		.,,,,						
	(a) Name of organizat	tion	(b) Type of o	organization		(0) Description of rela	ationship		
N/A			<u>-</u>							
									_	
			•							
	Under penalties of perjury, I decla correct, and complete Declaration	re that I have examin of preparer other th	ned this return, including ac nan taxpayer or fiduciary) i	ccompanying sch s based on all in	iedules and formation i	d statements, and to of which preparer ha	the best of my knowledges as any knowledge	e and belief, i	t is true,	
Sign		1/01				///				
Here	Lack S.	Hudga	6		_ ১	11/54	▶ PRESIDENT	1		
	Signature of officer or trustee				Date ,	/ / '	Title			
	rint/Type preparer's na		Preparer's signati	ure		Date 5/19/11	Check ifif	PTIN		
							self-employed	N/A		
Prepai	· · · · · · · · · · · · · · · · · · ·		OSIER SUMPTER				Firm's EIN ► N/A			
Use O	Firm's address —		SHINGTON, SUI							
		AMARILLO,	TX 79102-2668	<u> </u>			Phone no 806-	371-87		
BAA								Form 99	0-PF (2010)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545-0047

2010

Name of the organization		Employer identification number			
H FUND 75-2853493					
Organization type (check one)	-				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not tre	eated as a private foundation			
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treate	d as a private foundation			
	501(c)(3) taxable private foundation				
Check if your organization is cove Note. Only a section 501(c)(7), (8	ered by the General Rule or a Special Rule (i), or (10) organization can check boxes for both the General Ru	ule and a Special Rule See instructions			
General Rule					
X For an organization filing Forn contributor. (Complete Parts I	n 990, 990-EZ, or 990-PF that received, during the year, \$5,000 and II)	O or more (in money or property) from any one			
Special Rules					
509(a)(1) and 170(b)(1)(A)(vi)	zation filing Form 990 or 990-EZ, that met the 33-1/3% support , and received from any one contributor, during the year, a con orm 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete	ntribution of the greater of (1) \$5,000 or			
aggregate contributions of mo	r (10) organization filing Form 990 or 990-EZ, that received from the than \$1,000 for use <i>exclusively</i> for religious, charitable, scie mildren or animals Complete Parts I, II, and III	m any one contributor, during the year, intific, literary, or educational purposes, or			
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc, purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively					
religious, charitable, etc, conti	ributions of \$5,000 or more during the year	> \$			
990-PF) but it must answer 'No' o	not covered by the General Rule and/or the Special Rules does on Part IV, line 2 of their Form 990, or check the box on line Homeet the filing requirements of Schedule B (Form 990, 990-EZ	of its Form 990-FZ, or on line 2 of its Form			
BAA For Paperwork Reduction A	Act Notice, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2010)			

Schedule B	(Form 990.	990-EZ.	or 990-PF)	(2010)

Page 1 of 1
Employer identification number

of Part I

Name of organization

H, FUND

75-2853493

Part I	Contributors (see instructions)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JACK & MARLENE HUDGINS 1800 S. WASHINGTON, SUITE 215 AMARILLO, TX 79102	\$20,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	JACK HUDGINS, JR. 1800 S. WASHINGTON, SUITE 215 AMARILLO, TX 79102	\$45,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	DYRAN CROSIER 8109 PROGRESS AMARILLO, TX 79119	\$ <u>10,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_4	JULIE MORRIS 406 MURRAY PARK PEACHTREE CITY, GA 30269	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	HUDGINS CROSIER SUMPTER, PC 1800 S WASHINGTON, STE 215 AMARILLO, TX 79102	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

of Part II

75-2853493

H. FUND Part II Noncash Property (see instructions) (b)
Description of noncash property given (d) Date received (a) No. from (c) FMV (or estimate) (see instructions) Part I N/A (a) No. from (c) FMV (or estimate) (see instructions) (d) Date received (b) Description of noncash property given Part I (a) No. from (c) FMV (or estimate) (see instructions) (d) Date received Description of noncash property given Part I (d) Date received (a) No. from (c) FMV (or estimate) (see instructions) (b) Description of noncash property given Part I (b)
Description of noncash property given (d) Date received (a) No. from Part l (c) FMV (or estimate) (see instructions) (b)
Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (see instructions) (d) Date received

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2010)

lame of organization	Employer identification nu
H.FUND	75-2853493

0				1/3 2033433				
Part-III	<i>Exclusively</i> religious, charitable, e organizations aggregating more th	tc, individual contribution an \$1,000 for the year.Co	ons to section omplete cols (a) the	501(c)(7), (8), or (10)	line entry			
	For organizations completing Part III, enter contributions of \$1,000 or less for the year.	total of <i>exclusively</i> religious, cl (Enter this information once S	haritable, etc, See instructions)	► \$	N/A			
(a)	(b)	(c)		(d)				
No. from Part I	Purpose of gift	Use of gift		Description of how gift	is held			
	N/A				· -			
				.,				
		(-)						
		(e) Transfer of gift						
	Transferee's name, addres	s, and ZIP + 4	Relation	nship of transferor to transf	feree			
(a)	(b)	(c)		(d)				
No. from Part I	Purpose of gift	Use of gift		Description of how gift	is held			
								
		(e)			· · · ·			
	Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
	Transcree 3 frame, address	Keladol	ising of transferor to trails					
				·	 -			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift	is held			
			-					
								
	Transferee's name, addres	Relation	nship of transferor to transf	feree				
					•			
	(h)	(2)	<u> </u>					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift	is held			
			-					
		(e)						
	Transferee's name, addres	Relation	nship of transferor to transf	eree				
				-				

201Ò	FEDERAL STATEMENTS	PAGE 1
	H FUND	75-2853493
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
TAX PREPERATION	(A) (B) NET INVESTMENT INCOME \$ 445. \$ 445. TOTAL \$ 445. \$ 445.	(C) (D) ADJUSTED CHARITABLE NET INCOME PURPOSES \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
FOREIGN TAXES	(A) (B) NET INVESTMENT INCOME \$ 209. \$ 209. TOTAL \$ 209. \$ 209.	(C) (D) ADJUSTED CHARITABLE NET INCOME PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
ML ANNUAL FEE OTHER INVESTMENT EXPENSE	(A) (B) NET EXPENSES PER BOOKS INVESTMENT INCOME \$ 8,752. \$ 8,752.	(C) (D) ADJUSTED CHARITABLE NET INCOME PURPOSES \$ 0.
STATEMENT 4 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FO	R TAX ON INVESTMENT INCOME	
ITEM (A) DESI 1 40 AFLAC, INC, 2 50 CATERPILLAR, INC 3 90 NUCOR CORP 4 130 WALMART STORES 5 135 WALGREEN CO 6 65 WALGREEN CO 7 180 WASTE MANAGEMENT 8 950 ISHARES RUSSELL M 9 70 ISHARES BARCLAYS A 10 90 ISHARES BARCLAYS A 11 110 ISHARES BARCLAYS T 13 150 SDPR S P CHINA 14 420 SECTOR SPDR UTILIT	IDCAP PURCHASED GGRGT PURCHASED GGRGT PURCHASED TIPS PURCHASED IPS PURCHASED PURCHASED PURCHASED	6/24/2009 2/17/2010 7/27/2009 2/09/2010 5/28/2009 2/17/2010 5/28/2009 2/17/2010 6/12/2009 2/09/2010 6/15/2009 2/09/2010 5/28/2009 2/09/2010 5/28/2009 2/25/2010 5/28/2009 2/25/2010 6/23/2009 2/25/2010 6/23/2009 2/25/2010 6/23/2009 2/25/2010 5/28/2009 2/25/2010 5/28/2009 2/25/2010

20	1	0

16

17

2,905. 581.

27,788.

FEDERAL STATEMENTS

PAGE 2

H FUND

75-2853493

182. -5.

1,698.

STATEMENT 4 (CONTINUED) FORM 990-PF, PART IV, LINE 1

TEM		(A) DEG	SCRIPTION		(B) ACQU			DATE DUIRED	(D) DATE SOLD
5	100 SECTOR	SPDR UTIL	TTTES		PURCH			23/2009	2/25/201
6	20 SECTOR	ידודייון אחפט	TTEC		PURCH			14/2009	2/25/201
7	26000 FFDF	PAT NATT MO	TT ASSOC		PURCH			02/2007	4/16/201
8	27000 FEDE	IVAT NATE IN	T WALC CODD		PURCE				
9	COO CECTOR	VAT UOME TI	MIG CORP		PURCH			02/2007	4/16/201
9	100 SECIOR	SPUR UIIL	LITES		PURCH			14/2009	4/12/201
0	130 UKS CO	KP NEW			PURCH			24/2009	4/07/201
1	640 ISHARE	S RUSSELL I	1000		PURCH			28/2009	5/21/201
2	450 ISHARE	S RUSSELL I	1000		PURCH			12/2009	5/21/201
3	90 ISHARES	RUSSELL 10	000		PURCH			25/2010	5/21/201
4	90 SPDR S	P CHINA			PURCH			28/2009	5/21/201
5	70 SPDR S	P CHINA			PURCH	IASED	6/	23/2009	5/21/201
6	1180 POWER	SHARES GLO	BAL		PURCH	IASED		12/2009	5/21/201
7	500 WISDOM	TREE INDIA			PURCH			25/2010	5/21/201
8	160 ISHARS	MSCL BRAZI	L FREE		PURCH			25/2010	5/21/201
9	160 AFLAC.	TNC.			PURCH			24/2009	6/17/201
Õ	140 .TP MOR	CAN CHASE A	t co		PURCH			28/2009	6/17/201
ĭ	60 TP MORG	AN CHASE &			PURCH			17/2010	6/17/201
2	450 DET7ED	TNC	CO		PURCH	NGED			6/17/201
3	150 FF12EN	TINC DIACMOSTICO	•		PURCI	NGED		12/2009	6/17/201
3	130 QUEST	DIAGNOSTICS	. E. GDO		PURCH	ASED		24/2009	6/17/201
4	140 THE SU	OTTS MIRACI	F GKO		PURCH	ASED		24/2009	6/17/201
5	160 TRAVEL	ERS COS INC	;		PURCH			28/2009	6/17/201
6	70 ENBRIDG	E ENERGY MO	GMT LLC		PURCH			25/2010	7/09/201
7	52 FRONTIE	R COMMUNICA	ATIONS		PURCH			28/2009	7/12/201
8	60 ISHARES	RUSSELL 10	000		PURCH			28/2009	7/09/201
9	480 ISHARE	S MSCI EAFI	E INDEX		PURCH	IASED	5/	28/2009	7/09/201
0	90 ISHARES	MSCI EAFE	INDEX		PURCH	ASED	6/	23/2009	7/09/201
1	110 KOHLS	CORP ISC PV	/ 1CT		PURCH	ASED	6/	24/2009	7/09/201
2	400 MOLEX,	INC			PURCH	ASED		09/2010	7/09/201
3	610 ISHARE	S RUSSELL 1	L000		PURCH			25/2010	9/15/201
4	150 ISHARE	S IBOXX \$			PURCH			28/2009	9/15/201
5	2803 GABEL	ידידדיתו ד.ד	CS FD		PURCH			12/2010	9/17/201
6	2706 OPPEN	HEIMER INTI	. BD FD Y		PURCH			01/2009	9/17/201
7	673 CAREL	יותר ודייו די	מש פו		PURCH			18/2010	10/06/201
8	בשבתם ביים	IN DIVIDEN	מין פינ		FORCI	עשנאו	0/	10/2010	10/06/201
0	CAFITAL GA	(A) DESCRIPTION OF STATE OF THE	73						
	(E)	(F) DEPREC.	(G)	(H)	(I)	(J)	(K)	(L)
TEM	GROSS SALES		COST	GAIN	FMV	ADJ.	BAS.	EXCESS	GAIN
<u> I E M</u>		ALLOWED	BASIS	(LOSS)	12/31/69	12/31	./69	(I) - (J)	
	1,951.		1,258.	693.					\$ 693
	2,685.		2,120.	565.					565
	3,832.		3,862.	-30.					-30
	7,025.		6,409.	616.					616
	4,547.		4,197.	350.					350
	2,189.		1,983.	206.					206
	5,769.		4,942.	827.					827
	35,365.		31,663.	3,702.					3,702
	7,305.		7,044.	261.					261
0	9,392.		9,155.	237.					237
ĭ	11,402.		10,999.	403.					
2	3,110.								403
3	9,987.		3,027. 8,706.	83. 1,281.					83 1,281
J	3,301.		0,700.	1,401.					1.281
4	12,201.		11,017.	1,184.					1,184

2,723. 586.

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STATEMENT 4 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

TTEM 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34	(E) GROSS SALES 28,553. 18,180. 6,374. 30,831. 25,541. 5,108. 5,824. 4,530. 15,400. 10,562. 9,628. 6,938. 5,359. 2,297. 6,898. 7,986. 6,349.	(F) DEPREC. ALLOWED	(G) COST BASIS 27,271. 17,571. 6,383. 25,306. 23,859. 5,112. 5,223. 3,997. 10,401. 10,629. 5,033. 5,026. 2,399. 7,185. 8,125. 4,863.	(H) GAIN (LOSS) 1,282. 6099. 5,525. 1,6824. 601. 533429. 1611,001. 1,905. 333102287139. 1,486.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J)	(L) (GAIN (LOSS) \$ 1,282. 6099. 5,525. 1,6824. 601. 533429. 1611,001. 1,905. 333102287139. 1,486.
37 38 39	379. 2,848. 23,894.		391. 2,372. 22,151.	-12. 476. 1,743.				539. -12. 476. 1,743.
40 41 42 43	4,480. 5,258. 7,370. 35,990.		4,036. 4,827. 7,994. 34,647.	444. 431. -624. 1,343.				444. 431. -624. 1,343.
44 45 46	16,688. 17,266. 17,778.		14,456. 18,191. 17,643.	2,232. -925. 135.				2,232. -925. 135.
47 48	4.		4.	0.			TOTAL	0. 176. \$ 32,347.

STATEMENT 5 FORM 990-PF, PART VI, LINE 9 TAX DUE

TAX DUE LATE PAYMENT PENALTY LATE INTEREST

	\$ 906.
	5.
	1.
TOTAL	\$ 912.

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STATEMENT 6 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
JACK S. HUDGINS 1800 S. WASHINGTON, SUITE 215 AMARILLO, TX 79102	PRESIDENT 1.00	\$ 1,200.	\$ 0.	\$ 0.
MARLENE HOGE HUDGINS 1800 S. WASHINGTON, SUITE 215 AMARILLO, TX 79102	VICE PRESIDENT 0	0.	0.	0.
JACK S. HUDGINS, JR. 3009 HAYDEN AMARILLO, TX 79109	VICE PRESIDENT 0	0.	0.	0.
JULIE HUDGINS MORRIS 406 MURRAY PLACE PEACHTREE CITY, GA 30269	VICE PRESIDENT 0	0.	0.	0.
DEBBIE LAND HUDGINS 3009 HAYDEN AMARILLO, TX 79109	VICE PRESIDENT 0	0.	0.	0.
	TOTAL	\$ 1,200.	\$ 0.	\$ 0.

STATEMENT 7 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

JACK S. HUDGINS MARLENE HOGE HUDGINS JACK S. HUDGINS, JR.

STATEMENT 8 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

H FUND

CARE OF:

JACK S HUDGINS

STREET ADDRESS:

1800 S WASHINGTON, STE 215

CITY, STATE, ZIP CODE:

AMARILLO, TX 79102

806-371-8771

TELEPHONE: FORM AND CONTENT:

APPLICATION MAY BE MADE IN THE FORM OF A WRITTEN LETTER AND SHOULD INCLUDE GENERAL ORGANIZATIONAL INFORMATION, AMOUNTS REQUESTED, USE OF FUNDS REQUESTED AND CURRENT INFORMATION REGARDING QUALIFICATION UNDER IRS SECTION

501(C)(3).

SUBMISSION DEADLINES:

NONE

RESTRICTIONS ON AWARDS: ORGANIZATION MUST BE A QUALIFIED 501(C)(3) ORGANIZATION.

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STATEMENT 9 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WESTMINSTER PRESBYTERIAN CHRCH 2525 WIMBERLY ROAD AMARILLO, TX 79109	NONE	PUB CH	GENERAL OPERATING BUDGET & CAPITAL CAMPAIGN	\$ 6,980.
RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 77251	NONE	STATE	GENERAL OPERATING BUDGET	1,000.
PRESBYTERIAN HOME FOR CHILDREN 3400 SOUTH BOWIE ST. AMARILLO, TX 79109	NONE	PUB CH	GENERAL OPERATING BUDGET	100.
HIGH PLAINS FOODBANK 815 S. ROSS AMARILLO, TX 79102	NONE	PUB CH	GENERAL OPERATING BUDGET	400.
GRACE LUTHERN CHURCH 10025 N STATE RT 47 MORRIS, IL 60450	NONE	PUB CH	GENERAL OPERATING BUDGET	2,000.
CITYCHURCH OUTREACH MINISTRY 205 S POLK ST AMARILLO, TX 79101	NONE	PUB CH	GENERAL OPERATING BUDGET.	700.
PLEASANT VALLEY ASSEMBLY OF GOD 4413 SLOPE AMARILLO, TX 79108	NONE	PUB CH	GEN. OP. BUDGET	100.
WEST TEXAS A&M UNIVERSITY 2501 4TH AVE. CANYON, TX 79016	NONE	STATE	SCHOLARSHIP FUND	5,000.
AMERICAN HEART ASSOCIATION 2514 82ND ST., SUITE B LUBBOCK, TX 79423	NONE	PUB CH	GEN. OP. BUDGET	100.
AMARILLO AREA FOUNDATION 801 S FILLMORE AMARILLO, TX 79101	NONE	PUB CH	GENERAL OPERATING BUDGET	100.
ANOTHER CHANCE HOUSE 209 S JACKSON AMARILLO, TX 79101	NONE	PUB CH	GENERAL OPERATING BUDGET	100.
SUSAN G KOMEN FOUNDATION PO BOX 650309 DALLAS, TX 75265	NONE	PUB CH	GENERAL OPERATING BUDGET	100.

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STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BILL & ANN FOMBY SCHOLARSHIP FUND 1208 S TYLER AMARILLO, TX 79101	NONE	PUB CH	SCHOLARSHIP FUND	
BSA HOSPICE 600 N TYLER AMARILLO, TX 79107	NONE	PUB CH	GENERAL OPERATING BUDGET	300.
BUSHLAND BAPTIST CHURCH 1803 WELLS ST BUSHLAND, TX 79012	NONE	PUB CH	GENERAL OPERATING BUDGET	2,000.
BUSHLAND ISD 2300 WELLS ST BUSHLAND, TX 79012	NONE	STATE	SCHOLARSHIP FUND	3,000.
CAL FARLEY'S BOYS RANCH PO BOX 1890 AMARILLO, TX 79174	NONE	PUB CH	GENERAL OPERATING BUDGET	100.
GEORGE W BUSH PRESIDENTIAL CENTER P O BOX 600610 DALLAS, TX 75360	NONE	PUB CH	GENERAL OPERATING BUDGET	100.
GIDEONS INTERNATIONAL 2200 SW 7TH AVE AMARILLO, TX 79106	NONE	PUB CH	GENERAL OPERATING BUDGET	100.
HILL COUNTRY MEMORIAL HOSPICE 520 GRANITE AVE FREDRICKSBURG, TX 78624	NONE	PUB CH	GENERAL OPERATING BUDGET	100.
JUVENILE DIABETES RESEARCH FOUNDATION 2201 CIVIC CIR STE 514 AMARILLO , TX 79109	NONE	PUB CH	GENERAL OPERATING BUDGET	1,620.
OPPORTUNITY PLAN OF CANYON 504 24TH ST, PO BOX 1035 CANYON, TX 79015	NONE	PUB CH	GENERAL OPERATING BUDGET	200.
			TOTAL	\$ 24,300.

Form **8868** (Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ► |X| If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization Employer identification number Type or print H FUND 75-2853493 File by the due date for Number, street, and room or suite number. If a P.O. box, see instructions filing your return See instructions 1800 S. WASHINGTON, SUITE 215 City, town or post office, state, and ZIP code. For a foreign address, see instructions AMARILLO, TX 79102 Enter the Return code for the return that this application is for (file a separate application for each return) 04 Application Is For Application Is For Return Return Code Code Form 990 01 Form 990-T (corporation) 07 Form 990-Bl 02 Form 1041-A 08 Form 990-EZ 0.3 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of ► JACK S HUDGINS Telephone No ► 806-371-8771 FAX No ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ▶ ☐. If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members

1 | request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time $_{\rm -}$, 20 $_{\rm 11}$, to file the exempt organization return for the organization named above The extension is for the organization's return for X calendar year 20 10 or tax year beginning _____, 20 ___, and ending ____, 20 ___ Final return 2 If the tax year entered in line 1 is for less than 12 months, check reason | Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions 3a|\$ 0. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 16. 3b|\$ c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 0. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

BAA For Paperwork Reduction Act Notice, see Instructions.

payment instructions

Form 8868 (Rev 1-2011)